## **Schedule B: Expenditures -- Money Spent From Committee Account**

## Sch-B

Committee Na	ame	Committee ID 9645		Statutory Due Date	1/19/2004
Linn Phoenix Club			Adjusted Due Date	1/20/2004	
				Filed Date	1/16/2004
				Received Date	
Status Amended Committee Type Iowa PAC			Amended Date	5/25/2005	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

10/30/2003	N/A	Hills Bank and Trust Company	Bank Charges	\$30.00
		131 Main St.	Saftey Box Fee	
	Check #			
	1110	Hills, IA 52235		
11/21/2003	N/A	Postmaster	Advertising	\$222.00
		615 - 6th Ave., SE	Postage	
	Check #	013 - 0111 Ave., 3E		
	1111	Cedar Rapids, IA 52403		
,				
12/12/2003	N/A	Hills Bank & Trust Co.	Bank Charges	\$100.00
			Safe Deposit Box	
		240 - 3rd Ave., SE	charge	
	Check #	240 614 700., 62		
	1112	Cedar Rapids, IA 52401		
12/12/2003	N/A	Service Press and Litho Co., Inc.	Printing & Reproduction	\$51.45
			Stationery	
	Ol sal #	1105 Third Street SE		
	Check #	Onder Devide IA 50404 0004		
	1113	Cedar Rapids, IA 52401-2334		

Batch processed using the IECDB Web Reporting System on 05/26/2005 04:59:48

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Linn Phoenix Club				Adjusted Due Date	1/20/2004
				Filed Date	1/16/2004
				Received Date	
Status Amended Committee Type Iowa PAC				Amended Date	5/25/2005
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	nose	Expenditure Amount

Total Amount	\$403.45
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